

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of August 2008 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP)
DEPARTMENT

G.O.Rt.No. 695

Dated: 08-09-2008

Read:-

From District Manager, A.P.State Civil Supplies
Corporation Limited, Hyderabad Letter
No.APSCSCL/PB/August/2008, dated 04.09.2008.
000

O R D E R :

Sanction is accorded for payment of an amount of Rs.28,374/- (Rupees Twenty eight thousand three hundred and seventy four only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of August, 2008 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR.
JOINT SECRETARY TO GOVERNMENT**

To
The District Manager,
A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

| <u>Sl.No.</u> | <u>Vehicle No.</u> | <u>POL Drawn</u> | <u>Amount Rs.</u> | <u>Vehicle attached to</u> |
|---------------|--------------------|------------------|-------------------|----------------------------|
| 1. | AP10 AG 2772 | 190 Ltrs. | 7267-50 | Secretary (P |
| 2. | AP 12 B 19 | 120 Ltrs | 7154-00 | Joint Secy (|
| 3. | AP12 D 56 | 120 Ltrs. | 6976-00 | Comm (RR) |

4. AP 12 D 2323 120 Ltrs 6976-00 Addl Secy to
Govt

TOTAL 28,373-50 or Rounded to Rs.28,374/-

(Rupees Twenty Eight thousand three hundred and seventy four only)

SECTION OFFICER